

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

| AFFECTED TAXING AGENCY: 14401 CITY OF EL MONTE |              |                          |          |                   |                            |                               |            |             |        |                       |        |                   |                              |  |                         |              |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|-------------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH                                   |              |                          |          |                   |                            |                               |            |             |        |                       |        |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS                 | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |             |        |                       |        |                   |                              |  |                         |              |
|  | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |             |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |
|  |              |                          |          |                   |                            |                               | FACILITIES | TAX         | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |
| 14408 EL MONTE - CENTER R.P.                   | 0.00         | 10,075.12                | 0.00     | 0.00              | 0.00                       | 10,075.12                     | 0.00       | 0.00        | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     | 16,113.49               | 26,188.61    |
| 14410 EL MONTE - DOWNTOWN R.P.                 | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00        | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     | 79,842.91               | 79,842.91    |
| 14412 EL MONTE - CENTER 90 ANNEX               | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 253.06      | 0.00   | 0.00                  | 0.00   | 0.00              | 253.06                       | 0.00                                     | 14,801.71               | 15,054.77    |
| 14413 EL MONTE - NORTHWEST R P                 | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00        | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     | 44,618.78               | 44,618.78    |
| 14415 EL MONTE - DOWNTOWN R.P. '02 ANNE        | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 5,835.55    | 0.00   | 0.00                  | 0.00   | 0.00              | 5,835.55                     | 0.00                                     | 22,326.83               | 28,162.38    |
| 14418 EL MONTE - VALLEY DURFEE R.P.            | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 6,959.32    | 0.00   | 0.00                  | 0.00   | 0.00              | 6,959.32                     | 0.00                                     | 26,045.47               | 33,004.79    |
| AGENCY TOTAL                                   | \$0.00       | \$10,075.12              | \$0.00   | \$0.00            | \$0.00                     | \$10,075.12                   | \$0.00     | \$13,047.93 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$13,047.93                  | \$0.00                                   | \$203,749.19            | \$226,872.24 |

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
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| AFFECTED TAXING AGENCY: 14408 CITY OF EL MONTE |              |                          |          |                   |                            |                               |            |            |        |                       |        |                   |  |                         |              |                              |             |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|------------|--------|-----------------------|--------|-------------------|--|-------------------------|--------------|------------------------------|-------------|
| SUCCESSOR AGENCY PROJECT AREAS                 | PASS THROUGH |                          |          |                   |                            |                               |            |            |        |                       |        |                   | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |                              |             |
|  | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |            |        |                       |        |                   |  |                         |              |                              |             |
|  | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |            |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED |  |                         |              | (b)<br>STATUTORY<br>SUBTOTAL |             |
|  |              |                          |          |                   |                            |                               | FACILITIES | TAX        | ERAF   | FACILITIES            | TAX    |                   |  |                         |              |                              |             |
| 14408 EL MONTE - CENTER R.P.                   | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 6,171.97   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                                     | 6,171.97                | 0.00         | 29,749.03                    | 35,921.00   |
| AGENCY TOTAL                                   | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$6,171.97 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                                   | \$6,171.97              | \$0.00       | \$29,749.03                  | \$35,921.00 |

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| AFFECTED TAXING AGENCY: 14409 CITY OF EL MONTE |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |  |                         |              |                              |        |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------|--------|-----------------------|--------|-------------------|--|-------------------------|--------------|------------------------------|--------|
| SUCCESSOR AGENCY PROJECT AREAS                 | PASS THROUGH |                          |          |                   |                            |                               |            |        |        |                       |        |                   | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |                              |        |
|  | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |  |                         |              |                              |        |
|  | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED |  |                         |              | (b)<br>STATUTORY<br>SUBTOTAL |        |
|  |              |                          |          |                   |                            |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |  |                         |              |                              |        |
| 14408 EL MONTE - CENTER R.P.                   | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 9.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                                     | 9.00                    | 0.00         | 0.00                         | 9.00   |
| AGENCY TOTAL                                   | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$9.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                                   | \$9.00                  | \$0.00       | \$0.00                       | \$9.00 |

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| AFFECTED TAXING AGENCY: 14410 CITY OF EL MONTE |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH                                   |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              |  |                         |              |
| SUCCESSOR AGENCY PROJECT AREAS                 | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |                              |  |                         |              |
|  | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |
|  |              |                          |          |                   |                            |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |
|  |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              |  |                         |              |
| 14410 EL MONTE - DOWNTOWN R.P.                 | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     | 115,915.33              | 115,915.33   |
| AGENCY TOTAL                                   | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       | \$0.00                                   | \$115,915.33            | \$115,915.33 |

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| AFFECTED TAXING AGENCY: 14411 CITY OF EL MONTE |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |  |                         |              |                              |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------|--------|-----------------------|--------|-------------------|--|-------------------------|--------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS                 | PASS THROUGH |                          |          |                   |                            |                               |            |        |        |                       |        |                   | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |                              |
|  | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |  |                         |              |                              |
|  | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED |  |                         |              | (b)<br>STATUTORY<br>SUBTOTAL |
|  |              |                          |          |                   |                            |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |  |                         |              |                              |
| 14410 EL MONTE - DOWNTOWN R.P.                 | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                                     | 0.00                    | 5,787.21     | 5,787.21                     |
| AGENCY TOTAL                                   | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                                   | \$0.00                  | \$5,787.21   | \$5,787.21                   |

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| AFFECTED TAXING AGENCY: 14412 CITY OF EL MONTE |              |                       |          |               |                         |                         |           |          |            |                       |        |               |                        |        |             |             |
|--|--------------|-----------------------|----------|---------------|-------------------------|-------------------------|-----------|----------|------------|-----------------------|--------|---------------|------------------------|--------|-------------|-------------|
| SUCCESSOR AGENCY PROJECT AREAS                 | PASS THROUGH |                       |          |               |                         |                         |           |          |            |                       |        |               |                        |        |             |             |
|  | NEGOTIATED   |                       |          |               |                         |                         | STATUTORY |          |            |                       |        |               |                        |        |             |             |
|  | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290    |          |            | \$33676 ANNUAL GROWTH |        | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |        |             |             |
| FACILITIES                                     |              |                       |          |               |                         |                         | TAX       | ERAF     | FACILITIES | TAX                   |        |               |                        |        |             |             |
| 14412 EL MONTE - CENTER 90 ANNEX               | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00      | 357.29   | 0.00       | 0.00                  | 0.00   | 0.00          | 357.29                 | 0.00   | 22,271.83   | 22,629.12   |
| AGENCY TOTAL                                   | \$0.00       | \$0.00                | \$0.00   | \$0.00        | \$0.00                  | \$0.00                  | \$0.00    | \$357.29 | \$0.00     | \$0.00                | \$0.00 | \$0.00        | \$357.29               | \$0.00 | \$22,271.83 | \$22,629.12 |

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| AFFECTED TAXING AGENCY: 14413 CITY OF EL MONTE |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |  |                         |              |                              |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------|--------|-----------------------|--------|-------------------|--|-------------------------|--------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS                 | PASS THROUGH |                          |          |                   |                            |                               |            |        |        |                       |        |                   | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |                              |
|  | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |  |                         |              |                              |
|  | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED |  |                         |              | (b)<br>STATUTORY<br>SUBTOTAL |
|  |              |                          |          |                   |                            |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |  |                         |              |                              |
| 14413 EL MONTE - NORTHWEST R P                 | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                                     | 0.00                    | 6,164.64     | 6,164.64                     |
| AGENCY TOTAL                                   | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                                   | \$0.00                  | \$6,164.64   | \$6,164.64                   |

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| AFFECTED TAXING AGENCY: 14414 CITY OF EL MONTE |              |                          |          |                   |                            |                               |           |        |            |                       |        |  |                         |                   |                              |             |              |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|-----------|--------|------------|-----------------------|--------|--|-------------------------|-------------------|------------------------------|-------------|--------------|
| SUCCESSOR AGENCY PROJECT AREAS                 | PASS THROUGH |                          |          |                   |                            |                               |           |        |            |                       |        | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE |                   |                              |             | NET<br>TOTAL |
|  | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY |        |            |                       |        |  |                         |                   |                              |             |              |
|  | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290    |        |            | \$33676 ANNUAL GROWTH |        |  |                         | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |             |              |
| FACILITIES                                     |              |                          |          |                   |                            |                               | TAX       | ERAF   | FACILITIES | TAX                   |        |  |                         |                   |                              |             |              |
| 14413 EL MONTE - NORTHWEST R P                 | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00      | 0.00   | 0.00       | 0.00                  | 0.00   | 0.00                                     | 0.00                    | 0.00              | 73,062.28                    | 73,062.28   |              |
| AGENCY TOTAL                                   | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00    | \$0.00 | \$0.00     | \$0.00                | \$0.00 | \$0.00                                   | \$0.00                  | \$0.00            | \$73,062.28                  | \$73,062.28 |              |



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| AFFECTED TAXING AGENCY: 14415 CITY OF EL MONTE |              |                       |          |               |                         |                         |           |            |            |                       |        |               |                        |                                    |                      |             |
|--|--------------|-----------------------|----------|---------------|-------------------------|-------------------------|-----------|------------|------------|-----------------------|--------|---------------|------------------------|------------------------------------|----------------------|-------------|
| SUCCESSOR AGENCY PROJECT AREAS                 | PASS THROUGH |                       |          |               |                         |                         |           |            |            |                       |        |               |                        |                                    |                      |             |
|  | NEGOTIATED   |                       |          |               |                         |                         | STATUTORY |            |            |                       |        |               |                        |                                    |                      |             |
|  |              | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290    |            |            | \$33676 ANNUAL GROWTH |        | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |                                    |                      |             |
| FACILITIES                                     |              |                       |          |               |                         |                         | TAX       | ERAF       | FACILITIES | TAX                   |        |               |                        |                                    |                      |             |
| PASS THROUGH                                   |              |                       |          |               |                         |                         |           |            |            |                       |        |               |                        | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL   |
| 14415 EL MONTE - DOWNTOWN R.P. '02 ANNE        | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00      | 9,275.30   | 0.00       | 0.00                  | 0.00   | 0.00          | 9,275.30               | 0.00                               | 27,224.18            | 36,499.48   |
| AGENCY TOTAL                                   | \$0.00       | \$0.00                | \$0.00   | \$0.00        | \$0.00                  | \$0.00                  | \$0.00    | \$9,275.30 | \$0.00     | \$0.00                | \$0.00 | \$0.00        | \$9,275.30             | \$0.00                             | \$27,224.18          | \$36,499.48 |

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| AFFECTED TAXING AGENCY:                 |              |                          |          |                   |                            |                               |            |            |        |                       |        |                   |                              | 14416 CITY OF EL MONTE                   |                         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|------------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|   |              |                          |          |                   |                            |                               |            |            |        |                       |        |                   |                              | PASS THROUGH                             |                         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |            |        |                       |        |                   |                              |  |                         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |              |                          |          |                   |                            | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |            |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |              |                          |          |                   |                            |                               | FACILITIES | TAX        | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SUCCESSOR AGENCY PROJECT AREAS          | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT |                               | FACILITIES | TAX        | ERAF   | FACILITIES            | TAX    |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14415 EL MONTE - DOWNTOWN R.P. '02 ANNE | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | (396.32)   | 0.00   | 0.00                  | 0.00   | 0.00              | (396.32)                     | 0.00                                     | 6,512.92                | 6,116.60     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AGENCY TOTAL                            | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | (\$396.32) | \$0.00 | \$0.00                | \$0.00 | \$0.00            | (\$396.32)                   | \$0.00                                   | \$6,512.92              | \$6,116.60   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| AFFECTED TAXING AGENCY: 14418 CITY OF EL MONTE |              |                       |          |               |                         |                         |           |             |            |                       |        |               |                        |        |             |             |
|--|--------------|-----------------------|----------|---------------|-------------------------|-------------------------|-----------|-------------|------------|-----------------------|--------|---------------|------------------------|--------|-------------|-------------|
| SUCCESSOR AGENCY PROJECT AREAS                 | PASS THROUGH |                       |          |               |                         |                         |           |             |            |                       |        |               |                        |        |             |             |
|  | NEGOTIATED   |                       |          |               |                         |                         | STATUTORY |             |            |                       |        |               |                        |        |             |             |
|  | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290    |             |            | \$33676 ANNUAL GROWTH |        | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |        |             |             |
| FACILITIES                                     |              |                       |          |               |                         |                         | TAX       | ERAF        | FACILITIES | TAX                   |        |               |                        |        |             |             |
| 14418 EL MONTE - VALLEY DURFEE R.P.            | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00      | 10,784.88   | 0.00       | 0.00                  | 0.00   | 0.00          | 10,784.88              | 0.00   | 41,181.52   | 51,966.40   |
| AGENCY TOTAL                                   | \$0.00       | \$0.00                | \$0.00   | \$0.00        | \$0.00                  | \$0.00                  | \$0.00    | \$10,784.88 | \$0.00     | \$0.00                | \$0.00 | \$0.00        | \$10,784.88            | \$0.00 | \$41,181.52 | \$51,966.40 |

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

| AFFECTED TAXING AGENCY:        |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              | 14451 CITY OF EL MONTE                   |                         |              |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|--|--|--|--|--|--|--|--|--|--|--|
| PASS THROUGH                   |              |                          |          |                   |                            |                               |            |        |        |                       |        |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |  |  |  |  |  |  |  |  |  |  |  |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |        |        |                       |        |                   |                              |  |                         |              |  |  |  |  |  |  |  |  |  |  |  |
|                                | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |  |  |  |  |  |  |  |  |  |  |  |
|                                |              |                          |          |                   |                            |                               | FACILITIES | TAX    | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |  |  |  |  |  |  |  |  |  |  |  |
| 14413 EL MONTE - NORTHWEST R P | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                         | 0.00                                     | 2,130.96                | 2,130.96     |  |  |  |  |  |  |  |  |  |  |  |
| AGENCY TOTAL                   | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                       | \$0.00                                   | \$2,130.96              | \$2,130.96   |  |  |  |  |  |  |  |  |  |  |  |